

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1600236

PRINT DATE: 04/08/2016

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\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
LEE, JESUS  
(305) 375-4264

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2017		134,132,400.00

BID NUMBER  
3143-9/18-8

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
262125536	01	INDIGO ENERGY PARTNERS LLC	NET
272983302	01	LANDMARK AVIATION MIAMI LLC	NET
351462227	01	PETROLEUM TRADERS CORPORATION	NET
581091383	03	MANSFIELD OIL COMPANY OF GAINESVILLE INC	NET
591208100	01	BLAYLOCK OIL COMPANY	NET
592033270	02	OSHER OIL CORPORATION	NET
592304457	01	B V OIL COMPANY INC	NET
592520188	01	INTERNATIONAL FLIGHT CENTER INC	NET
650416746	01	SOUTH FLORIDA AVIATION INVESTMENTS INC	NET
650995851	01	RELIANCE AVIATION MIAMI LLC	NET
651004416	01	URBIETA OIL INC	NET
651158761	02	SSI LUBRICANTS LLC	NET

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST

\*\*\*\*\*  
001 405-09 134,132,400.0000

FUEL OIL, DIESEL

----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$900,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$7,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$2,600,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$62,920,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$80,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$50,975,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$500,000.00	( ) -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$800,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$1,261,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$40,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	VZ*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$8,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$14,040,400.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT  
CONTINUED, NEXT PAGE

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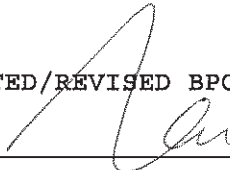
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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/2016  
TO 04/30/2017. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_



DATE: \_\_\_\_\_

4/8/16

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